

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & final bill

Division: Yelahanka Projects.

(For Other Works)

Date.....20.....

Sub-Division: Yelahanka Projects.

Bill Received No.....P-3522 (warden).....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to Roads & Drains at Railway mens Colony Surrounding areas in
Ward no 06 Thanisandra Bytarayanapura Sub Division.

Job Code No: 006-19-000026.

Est. cost: 300.00 lakhs

Name of Contractor and Full Address : P. Hemanth (Soorya Creators).

Work Order No: EE(Project)/ Ynk Zone/WO/110/2018-19,

Dated : 08-03-2019

Certified that the measurements were taken by me on 27/06/19 and recorded in pages 220359 to 220364
of measurement Book No. 07/2018-19 and that the work is satisfactorily executed.

P. Hemanth
Contractor

K. Suresh
Officer-in-charge of work

Certified that the measurements were taken by me on 27/6/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

Balance being unpaid value of work done held in reserve

Deduct cash advance made on the office Cash Book Voucher No.....
date less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government
materials supplied

Chil 27/6/19
Asst. Executive Engineer

Project Division

Yelahanka Zone

Bangalore

Rs. 3,08,340 = 00

1% IT: 3,08,340 = 00

1% CESS: 3,08,340 = 00

1% CGST: 2,45,330 = 00

1% SGST: 2,45,330 = 00

0.1% CBF: 30,837 = 00

DR: 2,03,507 = 00

T/D 14,01,700 = 00

payable: 2,94,35,269 = 00

P. Hemanth
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited & Admitted for Rs.....

P. 308,340 (For use in the Office)

Rs. 2,94,35,269/- by Cheque
and Rs. 14,01,700/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

H.V. Y
Ex. Engineer
Project Division
B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

**Name of Work: Improvements to Roads & Drains at Railway mens Colony Surrounding areas in Ward no 06 Thanisandra
Bytarayanapura Sub Division.**

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of Thorney jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.	Sqm	4090.06	11.13	45522.37	-	-	4085.35	11.13	45469.95	4085.35	45469.95
2	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm	4234.50	116.87	494864.84	-	-	4234.50	116.87	494864.84	4234.50	494864.84
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete.	Sqm	1777.50	779.10	1384850.25	-	-	1777.50	779.10	1384850.25	1777.50	1384850.25
4	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification.	Cum	1937.55	265.11	513671.70	-	-	1936.17	265.11	513307.67	1936.17	513307.67
5	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	460.37	5693.00	2620886.47	-	-	459.52 (460.37)	5693.00	2616047.36 (2620886.47)	459.52 (460.37)	2616047.36 (2620886.47)
6	Providing and constructing load bearing wall with having block density not less than 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 conforming to IS 2185 (Part 1):2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials labour charegs, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 -do- solid concrete blocks of size 400x150x200 mm	Sqm	2803.68	1060.69	2973832.54	-	-	2803.68	1060.69	2973832.54	2803.68	2973832.54

7	Providing and laying in position plain cement concrete of nos 1.2.8 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	162.87	5879.98	957663.36	-	-	162.87	5879.98	957663.36	162.87	957663.36
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm	93.35	287.15	26805.40	-	-	93.35	287.15	26805.40	93.35	26805.40
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm	448.07	398.45	178536.40	-	-	448.07	398.45	178536.40	448.07	178536.40
10	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams.	Cum	118.06	6059.17	715319.79	-	-	118.06	6059.17	715319.79	118.06	715319.79
11	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	MT	9.45	78985.16	746409.74	-	-	9.44	78985.16	745309.80	9.44	745309.80
12	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	3249.23	2453.85	7973110.77	-	-	3249.15	2453.85	7972926.73	3249.15	7972926.73
13	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	248.19	6195.00	1537514.75	-	-	248.19	6195.00	1537514.75	248.19	1537514.75

14	Concrete pavement construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30, with 25mm and down size graded granite metal coarse aggregates and fine aggregates, with superplasticiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum)	Cum	175.02	5384.69	942429.14	-	-	175.02	5384.69	942429.14	175.02	942429.14	
15	Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, H.O.M of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1166.80	75.68	88308.09	-	-	1166.80	75.68	88308.09	1166.80	88308.09	88308.09
16	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc., complete.	m	7788.00	454.10	3536561.95	-	-	7788.00	454.10	3536561.95	7788.00	3536561.95	3536561.95
17	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	1226.61	89.04	109217.35	-	-	1226.61	89.04	109217.35	1226.61	109217.35	109217.35
18	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications.	Cum	291.70	159.24	46451.18	-	-	291.70	159.24	46451.18	291.70	46451.18	46451.18
19	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	175.02	2101.34	367777.23	-	-	175.02	2101.34	367777.23	175.02	367777.23	367777.23

20	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches, 1.5m and above in width, in ordinary soil, exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with all lead upto 50m after breaking of clods complete as per specifications.	Cum	314.78	269.29	84766.86	-	-	314.78	269.29	84766.86	314.78	84766.86
21	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, with 160mm outer dia.	Rmtr	1280.00	1393.48	1783649.28	-	-	1280.00	1393.48	1783649.28	1280.00	1783649.28
22	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.	Cum	153.60	2292.78	352171.01	-	-	153.60	2292.78	352171.01	153.60	352171.01
23	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	137.00	134.67	18450.03	-	-	137.00	134.67	18450.03	137.00	18450.03
24	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Rmtr	99.00	431.84	42752.56	-	-	94.60	431.84	40852.44	94.60	40852.44
	Total				27541531.88					27537922.51		27537922.51
	GST 12%				3304983.83					3304550.70		3304550.70
	Total				30846515.70					30842473.21		30842473.21

CERTIFICATE

- 1 Certified that the work done is satisfactory.
- 2 There is no departmental issues by BBMP

P. J. Jeyarath
Contractor

P. Jeyarath
Asst. Engineer



J. Jeyarath
Asst. Executive Engineer
Project Division,
Velahantla Zone
Bangalore